

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

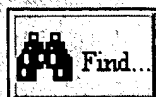
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/21/2006	CCHAU2	126	SALE	1504	A	300.00	10816998	502290
12/21/2006	CCHAU2	125	SALE	8001	A	18.00	10816998	502290
12/21/2006	CCHAU2	124	SALE	1501	A	1,400.00	10816998	502290
07/19/2006	INTEFSW	569	SALE	1801	A	790.00	10816998	502290
07/19/2006	INTEFSW	568	SALE	1251	A	120.00	10816998	502290
04/07/2004	MBELETE1	75	SALE	8021	A	40.00	10816998	
04/07/2004	MBELETE1	74	SALE	1001	A	770.00	10816998	



Adjustment Detail

Authorization Detail

